

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>Rick Palermo</u>	
Date of Inspection: <u>9/1/12</u>	Time: <u>5:00AM</u>
Shift: (First or Second) <u>Second</u>	
Monitor ID: <u>Mini R9c 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—	—	A	N	—	—	—
CARBON OR FLARE*	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—	—	A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	174	0	—	A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1541	0	2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1851	0	7.0	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2301	4.1	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2512	0	4.3	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	3012	5.1	0	A	N	—	—	—

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 9/11/12 Time: 5:00 PM

Shift: (First or Second) FIRST

Monitor ID: Mini Rge 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	175	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1175	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1541	13.9 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2175	0 7.4	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2545	5.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2751	0 3.8	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick Palomo**

Date of Inspection: **9/2/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	174	0	A	N	—	—	—
SDS Shredder	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	2151	2.9	A	N	—	—	—
ATDU / OWS	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1251	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1354	3.8	A	N	—	—	—
Distillation Unit	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1987	0	A	N	—	—	—
Tank 51	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1254	5.9	A	N	—	—	—
Tank 55	Running <input checked="" type="checkbox"/>	Down <input type="checkbox"/>	1254	5.9	A	N	—	—	—

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Sept 2, 15 Time: 500
 Shift: (First or Second)
 Monitor ID: mini Raic
 Instrument Calibration Gases: ISODUTENR
 Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1115</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1329</u>	<u>1.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1487</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1399</u>	<u>3.8</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1541</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>	<u>1541</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>

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Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagnel

Date of Inspection: 9/12/12

Time: @ 500 AM

Shift: (First or Second) Second

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100% iso butane

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<u>Running</u>	Down	223	0	—	A	N	—	—	—
SDS Shredder	<u>Running</u>	Down	1968	0	—	A	N	—	—	—
ATDU / OWS	<u>Running</u>	Down	1384	1.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	2100	2.8	0	A	N	—	—	—
Distillation Unit	<u>Running</u>	Down	1847	3.9	0	A	N	—	—	—
Tank 51	<u>Running</u>	Down	1353	2.1	0	A	N	—	—	—
Tank 55	<u>Running</u>	Down								

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 3, 12

Time: 5:00

Shift: (First or Second)

Monitor ID: min. Raie

Instrument Calibration Gases: ISOBUTANE

Background Instrument Reading:

Monitor ID: <u>Mini Rate</u>									
Instrument Calibration Gases: <u>ISOBUTANE</u>									
Background Instrument Reading:									
Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Y/N	Date				Time			
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	
CARBON OR <u>FLARE*</u>	<u>Running</u>	Down	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	<u>---</u>	
SDS Shredder	<u>Running</u>	Down	<u>1157</u>	<u>1.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	
ATDU / OWS	<u>Running</u>	Down	<u>1829</u>	<u>3.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1631</u>	<u>1.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	
Distillation Unit	<u>Running</u>	Down	<u>1792</u>	<u>3.9</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	
Tank 51	<u>Running</u>	Down	<u>1928</u>	<u>3.6</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>---</u>	
Tank 55									

D.1. CARBON ADSORPTION MONITORING LOG FOR DATE

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagmel Time: @ 500AM

Date of Inspection: 9/3/12

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% Nitroethylene

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement
Y/N Date Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*
SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running Down

Running Down

Running Down

Running Down

Running Down

Running Down

Running Down

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 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **9/14/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	137	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1254	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2145	4.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2357	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2599	3.9	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2781	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>		7.9					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAB

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 4, 12

Time: 5:00

Shift: (First or Second) 1st

Monitor ID: Mini Raie

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1180</u>	<u>1.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1431</u>	<u>1.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54	<u>Running</u>	<u>Down</u>	<u>1320</u>	<u>6.8</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
(Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>125.1</u>	<u>5.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1681</u>	<u>4.2</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>							
Tank 55									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO**
 Date of Inspection: **9/5/12** Time: **5:00 AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	175	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1951	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2351	4.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2987	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3321	2.4	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1575	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smello
 Date of Inspection: Sept 5 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	<u>Down</u>	<u>375</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1231</u>	<u>2.3</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1461</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1209</u>	<u>5.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>109.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1311</u>	<u>2.1</u>	<u>0</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55									

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smello

Date of Inspection: Sept 5

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1231</u>	<u>2.3</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1461</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1209</u>	<u>5.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>109.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1311</u>	<u>2.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>	<u>1311</u>	<u>2.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: rick PALOMO

Date of Inspection: 9/5/12 Time: 5:00AM

Shift: (First or Second) second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987	0 2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2541	1.8 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1710	0 2.7	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2398	4.8 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2578	0 2.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco
 Date of Inspection: Sept 6, 12 Time: 5:00
 Shift: (First) or Second
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>(Running)</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>(FLARE)</u>	<u>(Running)</u>	Down	<u>200</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>(Running)</u>	Down	<u>1129</u>	<u>4.1</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>(Running)</u>	Down	<u>1381</u>	<u>3.1</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>(Running)</u>	Down	<u>1460</u>	<u>3.6</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>(Running)</u>	Down	<u>1529</u>	<u>5.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 51	<u>(Running)</u>	Down	<u>1560</u>	<u>4.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 55	<u>(Running)</u>	Down	<u>1560</u>	<u>4.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 9/16/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 100%
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	171	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2351	0 3.8	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1798	3.2 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3154	0 1.9	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1272	6.4 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1987	0 2.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: SEP 7, 12

Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISO BUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE	<u>Running</u>	Down	<u>276</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1151</u>	<u>0</u> <u>2.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1288</u>	<u>0</u> <u>1.3</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1322</u>	<u>0</u> <u>4.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1091</u>	<u>0</u> <u>2.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1186</u>	<u>0</u> <u>1.6</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 9/7/12

Time: 5 AM

Shift: (First or Second) SECOND

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	/	/	
CARBON OR <u>FLARE*</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	160	0.0	A	N	/	/	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2950	4 0.0	A	N	/	/	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3200	4 0.0	A	N	/	/	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1400	6 0.0	A	N	/	/	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	800	2 0.0	A	N	/	/	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1000	2 0.0	A	N	/	/	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 9/8/12 Time: 5:00 PM
 Shift: (First or Second)
 Monitor ID: Mini R.
 Instrument Calibration Gases: Isobutylene
 Background Instrument Reading: 0.0 160 PPM

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR <u>(FLARE*)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	149	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2628	4.1 0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2997	3.5 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1629	5.7 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	918	2.2 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1124	2.1 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
 Date of Inspection: 9/8/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: ISOBUTYLENE 60PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	102	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1347	0 2.9	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1519	3.4 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1298	0 4.7	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3215	0 2.3	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4719	5.1 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: metko

Date of Inspection: Sep 9, 12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0		0		A	N	-	-	-
CARBON OR FLARE*	Running	Down	361		0		A	N	-	-	-
SDS Shredder	Running	Down	1581	1.3	0		A	N	-	-	-
ATDU / OWS	Running	Down	1429	4.9	0		A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1388	2.4	0		A	N	-	-	-
Distillation Unit	Running	Down	1121	2.2	0		A	N	-	-	-
Tank 51	Running	Down	1461	1.9	0		A	N	-	-	-
Tank 55	Running	Down									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **9/9/12** Time: **5:00 AM**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1957	7.1 0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2851	0 1.5	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3157	0 1.5	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2754	7.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1902	0 2.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2354	3.2 0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Rick Palomo

Date of Inspection:

9/10/12

Time:

5:00 AM

Shift: (First or Second)

Second

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

ISOBUTYLENE 100PPM

Background Instrument Reading:

0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998	0	7.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2351	2.9	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1475	1.9	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1383	2.3	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1257	0	4.7	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>								

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 10, 12

Time: 5:00

Shift: (First) or Second

Monitor ID: Mini Ray

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE	<u>Running</u>	Down	<u>260</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1429</u>	<u>2.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1628</u>	<u>1.1</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1111</u>	<u>1.3</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1099</u>	<u>2.3</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1431</u>	<u>3.0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **9/11/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases:

ISOBUTYLENE 100 PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2198	0 2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1392	0 3.8	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1851	4.1 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2123	0 3.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1988	3.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko

Date of Inspection: Sept 11, 12

Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-	-
CARBON OR FLARE*	<u>Running</u>	Down	<u>371</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-	-
SDS Shredder	<u>Running</u>	Down	<u>1151</u>	<u>1.3</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-
ATDU / OWS	<u>Running</u>	Down	<u>1288</u>	<u>1.9</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1629</u>	<u>2.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-
Distillation Unit	<u>Running</u>	Down	<u>1481</u>	<u>2.6</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-
Tank 51	<u>Running</u>	Down	<u>1129</u>	<u>3.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	-	-
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 9/12/13 Time: 5300AM

Shift: (First or Second) Second

Monitor ID: Mini R9e

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	137	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1954	0 2.1	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2398	54 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4151	0 2.9	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3051	3.0 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2341	0 1.7	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 12, 11

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	0	0	A	N	—	—	—
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	261	0	A	W	—	—	—
SDS Shredder	<u>Running</u>	Down	1321	2.1 0	A	W	—	—	—
ATDU / OWS	<u>Running</u>	Down	1208	1.2 0	A	W	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	1399	1.2 0	A	W	—	—	—
Distillation Unit	<u>Running</u>	Down	1068	3.6 0	A	W	—	—	—
Tank 51	<u>Running</u>	Down	1433	2.7 0	A	W	—	—	—
Tank 55									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo
 Date of Inspection: 9/13/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rae
 Instrument Calibration Gases: ISOBUTYLENE 100 PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	174	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1957	0 2.3	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2398	4.3 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3851	0 7.1	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4055	1.9 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3251	0 2.1	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 13, 12

Time: 5:00pm

Shift: (First or Second)

Monitor ID: Mini Raie

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	<u>Down</u>	<u>270</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1521</u>	<u>1.2</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1281</u>	<u>1.9</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1300</u>	<u>2.3</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1116</u>	<u>3.6</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1079</u>	<u>1.4</u>	<u>0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Sept 14, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Ray 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-	-	-
CARBON OR <u>FLARE</u>	Running	Down	270	0	A	N	-	-	-
SDS Shredder	Running	Down	1481	0	A	N	-	-	-
ATDU / OWS	Running	Down	1399	2.7	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1222	0	A	N	-	-	-
Distillation Unit	Running	Down	1331	3.1	A	N	-	-	-
Tank 51	Running	Down	1089	0	A	N	-	-	-
Tank 55	Running	Down		2.6					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **9/14/12**
 Shift: (First or Second) **FIRST**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>			A	N	-	-	
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	117	0	A	N	-	-	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1983	0 2.7	A	N	-	-	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1644	5.1 0	A	N	-	-	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1983	0 2.9	A	N	-	-	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1951	5.9 0	A	N	-	-	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1382	0 1.6	A	N	-	-	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Torres
 Date of Inspection: 9-18-12 Time: 8:00 am
 Shift: (First or Second)
 Monitor ID: Mini Race 2000
 Instrument Calibration Gases: Isobutylene 100 ppp
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>			A	N			
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	137	0	A	N			
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1952	0 2.6	A	N			
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2932	5.2 6	A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4891	0 2.7	A	N			
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3040	2.0 0	A	N			
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2431	0 1.8	A	N			
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Sept 15, 12 Time: 500
 Shift: (First or Second)
 Monitor ID: Min Rair 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR FLARE*	<u>Running</u>	Down	<u>275</u>	<u>0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1516</u>	<u>0</u> 1.3	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1292</u>	1.2 <u>0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1260</u>	<u>0</u> 3.4	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1401</u>	2.1 <u>0</u>	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1191</u>	<u>0</u> 4.8	<u>A</u>	<u>W</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 9/16/12

Time: 5:00AM

Shift: (First or Second)

Monitor ID: Mini Rac 2000

Instrument Calibration Gases: Isobutylene

100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR <u>FLARE</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	159	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2136	1.9 0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2714	3.7 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3366	1.8 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2778	1.7 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1924	0.9 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Sept 16, 12 Time: 5:00
 Shift: (First or Second) Sept 16, 12
 Monitor ID: Mini Raic 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1375</u>	<u>5.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1580</u>	<u>1.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1219</u>	<u>3.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1728</u>	<u>1.9</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1998</u>	<u>5.1</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick Palomo**

Date of Inspection: **9/18/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	117	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987		A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1457		A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1683		A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1988		A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2351						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Sept 17, 12 Time: 5:00 PM
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTENE
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>275</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1115</u>	<u>1.3</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1481</u>	<u>2.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1390</u>	<u>3.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1160</u>	<u>2.7</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1908</u>	<u>1.9</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
 Inspector: Smelko
 Date of Inspection: Sept 17, 12 Time: 5:00
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISO BUTENE 00

Background Instrument Reading:

Location of Carbon Control Device

Vapor Recovery System:
 CARBON OR FLARE
 SDS Shredder

ATDU / OWS
 Area 8 -- Tanks 52, 53, 54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51
 Tank 55

Unit Status
 Running
 Running
 Running
 Running
 Running
 Running
 Running

Down
 Down
 Down
 Down
 Down
 Down
 Down

Inlet

Exhaust

Visual Insp.

Carbon Replacement
 Y/N Date Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

D.1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko

Time: 5:00

Date of Inspection: Sept 18, 12

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE
~~PROPANE~~

Background Instrument Reading: 0

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down	Running	Down	Running	Down		Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>		<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
CARBON OR <u>FLARE*</u>	<u>Running</u>	Down	<u>275</u>		<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
SDS Shredder	<u>Running</u>	Down	<u>1125</u>	<u>1.3</u>	<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
ATDU / OWS	<u>Running</u>	Down	<u>1413</u>	<u>2.4</u>	<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1289</u>	<u>3.1</u>	<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
Distillation Unit	<u>Running</u>	Down	<u>1111</u>	<u>4.2</u>	<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
Tank 51	<u>Running</u>	Down	<u>1099</u>	<u>2.9</u>	<u>0</u>		<u>A</u>	<u>N</u>	—	—	—
Tank 55	<u>Running</u>	Down									

D. 1. CARBON ADSORPTION MONITORING LOG FOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **9/18/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini R9e 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Y/N Date Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

Running ☒

Down ☐

CARBON OR FLARE*

Running ☒

Down ☐

SDS Shredder

Running ☒

Down ☐

ATDU / OWS

Running ☒

Down ☐

Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)

Running ☒

Down ☐

Distillation Unit

Running ☒

Down ☐

Tank 51

Running ☒

Down ☐

Tank 55

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton Time: 500 ~~PM~~ PM

Date of Inspection: 9/19/12

Shift: (First or Second)

Monitor ID: MiniRac 2000

Instrument Calibration Gases: Isobutylene 100 PPM

Background Instrument Reading:

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 - Tanks 52,53,54
(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running ☒ Down

Running ☒ Down

Running ☒ Down

Running ☒ Down

Running ☒ Down

Running ☒ Down

194

1313

2735

4938

1291

1588

0

1.5

2.5

3.6

5.3

1.9

0

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0

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A

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D.1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below and

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO**
 Date of Inspection: **9/19/12**
 Shift: (First or Second) **Second**
 Monitor ID: **Mini Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	0	A	N	-	-
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	173	23	A	N	-	-
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2193	0	A	N	-	-
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2302	4.7	A	N	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2115	0	A	N	-	-
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2302	3.4	A	N	-	-
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2517	0	A	N	-	-
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>		5.7				

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS is in use and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
 Date of Inspection: Sept 19, 12 Time: 5:00
 Shift: (First) or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTENE

Monitor ID: <u>Mini Ralc</u>									
Instrument Calibration Gases: <u>ISOBA</u>									
Background Instrument Reading:									
Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Inst	Y/N	Date
	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Vapor Recovery System:	<u>Running</u>	Down	<u>270</u>	<u>1.2</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>1209</u>	<u>3.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1431</u>	<u>4.1</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1198</u>	<u>2.9</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1221</u>	<u>4.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1928</u>						
Tank 51									
Tank 55									

D.1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 20, 12

Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:
 CARBON OR FLARE
 SDS Shredder

Running Down

Running Down

Running Down

Running Down

Running Down

Running Down

Running Down

ATDU / OWS

Area 8 -- Tanks 52, 53, 54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **9/21/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **MiniRae 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1547	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987	4.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2314	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2718	4.2	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3041	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR D.1.14

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 21, 12

Time: 5:00

Shift: (First or Second) Second

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	Down	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE</u>	<u>Running</u>	Down	<u>200</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	Down	<u>1511</u>	<u>1.4</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	Down	<u>1231</u>	<u>3.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	Down	<u>1081</u>	<u>4.8</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	Down	<u>1431</u>	<u>1.7</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	Down	<u>1501</u>	<u>3.1</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	Down							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**
 Date of Inspection: **9/22/12**
 Shift: (First or Second) **second**
 Monitor ID: **Min. Rae 2000**
 Instrument Calibration Gases: **ISOBUTYLENE 100PPM**
 Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>			A	N	-	-	
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>			A	N	-	-	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	172	0	A	N	-	-	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1924	0 7.9	A	N	-	-	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1332	0	A	N	-	-	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1298	4.1 0	A	N	-	-	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	65.4	0 5.8	A	N	-	-	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1837	29.1 0	A	N	-	-	

D. 1. CARBON ADSORPTION MONITORING LOG FOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Spivey Time: @ 5pm

Date of Inspection: 2/22/12

Shift (First or Second) First

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100% isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down						Y/N	Date	Time	
Vapor Recovery System:	Running	Down					A	N			
CARBON OR FLARE®	Running	Down	268				A	N			
SDS Shredder	Running	Down	1127				A	N			
ATDU / OWS	Running	Down	1083	116			A	N			
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2168	284			A	N			
Distillation Unit	Running	Down	2793	212			A	N			
Tank 51	Running	Down	1198	146							
Tank 55	Running	Down									

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 23

Time: 5:00PM

Shift: (First) or Second

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading:

00

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Location of Carbon Control Device

Unit Status

Inlet

Vapor Recovery System:
 CARBON OR FLARE
 SDS Shredder

Running

Down

0

0

A

N

-

-

ATDU / OWS

Running

Down

251

0

A

N

-

-

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Running

Down

1151

2.3

0

A

N

-

-

Tank 51

Running

Down

1381

1.4

0

A

N

-

-

Tank 55

Running

Down

1265

3.6

0

A

N

-

-

Running

Down

1098

1.2

0

A

N

-

-

Running

Down

1161

3.4

0

A

N

-

-

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton Time: 500 AM

Date of Inspection: 9/23/12

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet		Exhaust		Visual Insp.	Carbon Replacement		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down	Running	Down	Running	Down		Y/N	Date Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
CARBON OR <u>FLARE</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
Area 8 -- Tanks 52,53,54	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
(Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A	N	- -	

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under 143

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
 Inspector: Smelko
 Date of Inspection: Sep 24/12 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYLENE
OC

Background Instrument Reading:
 Location of Carbon Control Device
 Vapor Recovery System:
 CARBON OR FLARE*
 SDS Shredder
 ATDU / OWS
 Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit
 Tank 51
 Tank 55

Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				Y/N	Date	Time	
Running <u>Down</u>	0	0	A	N	-	-	-
Running <u>Down</u>	270	0	A	N	-	-	-
Running <u>Down</u>	1129	2.4	A	N	-	-	-
Running <u>Down</u>	1440	0	A	N	-	-	-
Running <u>Down</u>	1329	4.1	A	N	-	-	-
Running <u>Down</u>	1501	0	A	N	-	-	-
Running <u>Down</u>	1499	1.3	0				

D. 1. CARBON ADSORPTION MONITORING LOG FOR D.1

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO** Time: **5:00 AM**

Date of Inspection: **9/25/13**

Shift: (First or Second) **Second**

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	117	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2457	2.9	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1768	0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1251	4.2	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1388	0	A	N	—	—	—

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1. CARBON ADSORPTION MONITORING

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sept 25, 12 Time: 5:00PM

Shift: (First of Second)

Monitor ID: Mini Raie.2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device

Vapor Recovery System:

CARBON OR FLARE

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
				Y/N	Date Time	
<u>Running</u> Down	0	0	A	N	-	-
<u>Running</u> Down	270	0	A	N	-	-
<u>Running</u> Down	1116	2.1	A	N	-	-
<u>Running</u> Down	1291	1.2	A	N	-	-
<u>Running</u> Down	1191	3.4	A	N	-	-
<u>Running</u> Down	1341	5.2	A	N	-	-
<u>Running</u> Down	1691	4.3	0	N	-	-

D. 1. CARBON ADSORPTION MONITORING LOG PC

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko Time: 5:00 PM

Date of Inspection: Sep 26, 12

Shift: (First or Second)

Monitor ID: Mini Raie

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*
 SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52, 53, 54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

Running

Down

0

0

A

N

-

-

-

Running

Down

260

0

A

N

-

-

-

Running

Down

1128

1.3

0

A

N

-

-

-

Running

Down

1291

4.1

0

A

N

-

-

-

Running

Down

1361

3.6

0

A

N

-

-

-

Running

Down

120.1

2.1

0

A

N

-

-

-

Running

Down

1399

1.9

0

A

N

-

-

-

D. 1. CARBON ADSORPTION MONITORING LOG FOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation
 and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **9/28/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: **0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	117	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1984	0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1382	7.4	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1280	0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1547	4.5	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1834	0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1834	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
 Date of Inspection: 9/28/12 Time: 5:00 AM
 Shift: (First or Second) Second
 Monitor ID: Mini Rac 2000
 Instrument Calibration Gases: ISOBUTYLENE 100 PPM
 Background Instrument Reading: 0.0

Sept 8, 1959
 2009 5-16

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-	-	A	N	-	-	-
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	137	0	A	N	-	-	-
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1987	0 2.1	A	N	-	-	-
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1456	4.5 0	A	N	-	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1382	0 3.2	A	N	-	-	-
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1254	1.9 0	A	N	-	-	-
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3219	0 3.8	A	N	-	-	-
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmellKO

Date of Inspection: Sept 27, 12

Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: GO

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Y/N Date Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*
 SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52, 53, 54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

Running

Down

0

0

A

N

-

-

-

Running

Down

261

0

A

N

-

-

-

Running

Down

1490

5.2

0

A

N

-

-

-

Running

Down

1312

1.3

0

A

N

-

-

-

Running

Down

1191

1.4

0

A

N

-

-

-

Running

Down

1201

2.2

0

A

N

-

-

-

Running

Down

1216

4.7

0

A

N

-

-

-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellko

Date of Inspection: Sept 28/12

Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u>	<u>Down</u>	<u>0</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
CARBON OR <u>FLARE*</u>	<u>Running</u>	<u>Down</u>	<u>291</u>	<u>0</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
SDS Shredder	<u>Running</u>	<u>Down</u>	<u>1115</u>	<u>1.4</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
ATDU / OWS	<u>Running</u>	<u>Down</u>	<u>1209</u>	<u>3.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<u>Running</u>	<u>Down</u>	<u>1129</u>	<u>2.1</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Distillation Unit	<u>Running</u>	<u>Down</u>	<u>1401</u>	<u>2.3</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 51	<u>Running</u>	<u>Down</u>	<u>1399</u>	<u>4.8</u>	<u>A</u>	<u>N</u>	<u>-</u>	<u>-</u>	<u>-</u>
Tank 55	<u>Running</u>	<u>Down</u>							

D. 1. CARBON ADSORPTION MONITOR LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMC

Date of Inspection: 9/29/12

Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	
CARBON OR FLARE*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	175	0	A	N	—	—	
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1383	0	A	N	—	—	
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1578	5.1	A	N	—	—	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1982	0	A	N	—	—	
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2033	5.6	A	N	—	—	
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2813	0	A	N	—	—	
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2813	0	A	N	—	—	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND Q.S.

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton
 Date of Inspection: 9/29/12 Time: 500PM
 Shift: (First or Second)
 Monitor ID: Mini Rae 2000
 Instrument Calibration Gases: Isobutylene 100PPM
 Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	A	N	—	—	—
CARBON OR <u>FLARE</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	198	0	A	N	—	—	—
SDS Shredder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1725	2.4 0	A	N	—	—	—
ATDU / OWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1666	6.0 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1518	4.1 0	A	N	—	—	—
Distillation Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2709	5.9 0	A	N	—	—	—
Tank 51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3116	3.3 0	A	N	—	—	—
Tank 55	<input checked="" type="checkbox"/>	<input type="checkbox"/>							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell
 Date of Inspection: Sept 30, 12 Time: 500
 Shift: (First or Second)
 Monitor ID: Mini Raie 2000
 Instrument Calibration Gases: ISOBUTYNE ^{100ppm}
 Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	<u>Running</u> Down	0	0	A	N	-	-	-
CARBON OR <u>FLARE*</u>	<u>Running</u> Down	260	0	A	N	-	-	-
SDS Shredder	<u>Running</u> Down	1151	1.2 0	A	N	-	-	-
ATDU / OWS	<u>Running</u> Down	1207	3.2 0	A	N	-	-	-
Area 8 - Tanks 52, 53, 54 (Tanks 02 through 04)	<u>Running</u> Down	1091	4.1 0	A	N	-	-	-
Distillation Unit	<u>Running</u> Down	1364	2.7 0	A	N	-	-	-
Tank 51	<u>Running</u> Down	1499	3.6 0	A	N	-	-	-
Tank 55	<u>Running</u> Down							